



# REQUEST FOR OFFER

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04/11/2018

SOLICITATION NO: 601330000017705

OPENING DATE 09:30 AM Apr 11, 2018

<b>To:</b> <b>QWEST COMMUNICATIONS CO LLC/CE</b> 11921 N MOPAC EXPY STE 100 USA AUSTIN TX 78759-3543	<b>Return Sealed Response To:</b> See Body of Solicitation for <b>Specific Return Instructions</b>
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<b>VENDOR ID:</b> 1046141739 - *00	<b>BUYER:</b> McGregor, Sergio <b>PHONE:</b> 713/802-5524
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Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor.

Vendor agrees to comply with the solicitation below and at terms and conditions.

F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.

Delivery in \_\_\_\_\_ Days

Cash Discount \_\_\_\_\_ % \_\_\_\_\_ Days

## QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
1	<b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED</b> SERVICE TO BE PROVIDED AT THE LOCATION(S) REFERENCED IN THE BODY OF THE SOLICITATION/PO. United States SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM  93972840000 MAINTENANCE AND REPAIR SERVICE FORTELEPHONE SYSTEMS  <b>SHIP THIS ITEM TO THE FOLLOWING LOCATION</b> SERVICE TO BE PROVIDED AT THE LOCATION(S) REFERENCED IN THE BODY OF THE SOLICITATION/PO. United States  REMOTE SUPPORT CATALOG # CUM-QSTD-94111 DESCRIPTION: CTL-MGD--UNASSIGNED-FOTS--M-SPARES--STD COVERAGE--(CCU ITEM REQUIRED FOR FOTS) PARTNER SUPPORT (1 YEAR. NO PHONES) SG-1 ZN-5, 24/7 REMOTE SUPPORT  ***** ***** TERM OF SERVICE: 04/23/2018 THRU 04/22/2019 ***** *****	1.00	EA			
2	93972799006	1.00	EA			

IF RESPONDING, FORM MUST BE SIGNED. IF NOT RESPONDING. DO NOT RETURN THIS FORM.

**Failure to sign  
will disqualify  
response.**

Authorized Signature

Date

Printed Name

By signing solicitation, respondent certifies that if the Texas address is shown as the address of the respondent, respondent qualifies as a Texas Bidder as defined in 34 TAC Rule 20.306



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## QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>MAINTENANCE AND REPAIR SERVICE FOR TELEPHONE SYSTEMS, SERVICE, AS SPECIFIED</p> <p><b>SHIP THIS ITEM TO THE FOLLOWING LOCATION</b> SERVICE TO BE PROVIDED AT THE LOCATION(S) REFERENCED IN THE BODY OF THE SOLICITATION/PO. United States</p> <p>ONSITE SUPPORT CATALOG # CCU-QPRM-94111 DESCRIPTION: 24/7 ONSITE SUPPORT</p> <p>***** *****</p> <p>TERM OF SERVICE: 04/23/2018 THRU 04/22/2019 ***** *****</p> <p><b>The following comments apply to the entire Solicitation</b> THIS SOLICITATION IS TO PROVIDE SUPPORT AND MAINTENANCE SERVICES ON SHORETEL TELEPHONE SYSTEM AT THE TXDOT HOUSTON TRANSTAR UNDER A DEPARTMENT OF INFORMATION RESOURCES (DIR) CONTRACT.</p> <p>SERVICE LOCATION: TXDOT - HOUSTON TRANSTAR 6922 OLD KATY RD HOUSTON, TX 77024</p> <p>IN THE EVENT OF ANY CONFLICTS, TERMS CONTAINED IN THE DOCUMENT SHALL PREVAIL IN THE ORDER AS LISTED BELOW:</p> <p>SERVICES SHALL BE IN ACCORDANCE WITH:</p> <p>* DIR CONTRACT: DIR-TSO-2645</p> <p>* SOLICITATION # 601330000017705</p> <p>PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER</p>					



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Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE.</p> <p>VENDORS MAY SUBMIT AN ELECTRONIC INVOICE.</p> <p>- ALL ELECTRONIC INVOICES SHALL BE SENT TO RCE_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN RCE AND INVOICES).</p> <p>- ALL INVOICES RECEIVED AT THE RCE_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL.</p> <p>- TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>- ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>- TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>* EQUIPMENT WARRANTY: ALL EQUIPMENT SHALL BE NEW, UNOPENED, AND IN ORIGINAL FACTORY PACKAGING. USED SHOPWORN, DEMONSTRATOR, PROTOTYPE, OR DISCONTINUED MODELS ARE NOT ACCEPTABLE.</p> <p>VENDOR SHALL WARRANT THIS EQUIPMENT TO BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP FOR A MINIMUM OF ONE YEAR. IF MANUFACTURER'S STANDARD WARRANTY IS FOR A PERIOD IN EXCESS OF ONE YEAR, THEN THE STANDARD WARRANTY SHALL APPLY.</p> <p>EQUIPMENT WARRANTY SHALL BEGIN WHEN THE EQUIPMENT IS ACCEPTED BY TXDOT AND SHALL LAST FOR A MINIMUM OF ONE YEAR FROM THE DATE OF ACCEPTANCE BY TXDOT.</p> <p>RESPONDENT SHALL STATE EXCEPTIONS TO THE</p>					



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	<p>WARRANTY REQUIREMENTS IN THEIR RESPONSE TO THE RFO.</p> <p>THE EQUIPMENT WILL BE SUBJECT TO ACCEPTANCE INSPECTION AND PERFORMANCE TESTING UPON INSTALLATION. ACCEPTANCE INSPECTION AND PERFORMANCE TESTING WILL NOT TAKE MORE THAN TEN WORKING DAYS.</p> <p>THE RESPONDENT WILL BE NOTIFIED WITHIN THIS TIME FRAME OF ANY EQUIPMENT MALFUNCTION IN ORDER THAT IT MAY BE CORRECTED.</p> <p>* INSTALLATION WARRANTY: WORK PERFORMED UNDER THE PURCHASE ORDER SHALL MEET ALL APPLICABLE STANDARDS AND CODES.</p> <p>THE VENDOR SHALL GUARANTEE ALL WORK INCLUDED IN THE PURCHASE ORDER AGAINST ANY DEFECTS IN WORKMANSHIP; AND SHALL SATISFACTORILY CORRECT, AT NO COST TO TXDOT, FOR ANY SUCH DEFECT THAT MAY BECOME APPARENT WITHIN A PERIOD OF 3 MONTHS AFTER COMPLETION OF WORK.</p> <p>THE WARRANTY PERIOD SHALL COMMENCE UPON DATE OF ACCEPTANCE BY TXDOT.</p> <p>FOR CLARIFICATIONS OR QUESTIONS ON THIS SOLICITATION, RESPONDENT MAY CONTACT:</p> <p>PURCHASER: SERGIO MCGREGOR, CTP PHONE: 713.802.5524 E-MAIL: SERGIO.MCGREGOR@TXDOT.GOV</p> <p>FACSIMILE (FAX) RESPONSES MAY BE SUBMITTED TO FAX NUMBER: (713) 802-5480.</p> <p>E-MAILED RESPONSES MAY BE SUBMITTED PROVIDED THE ENTIRE RESPONSE IS SAVED IN PDF AND ATTACHED TO THE E-MAIL. TXDOT WILL NOT BE RESPONSIBLE FOR ANY TECHNICAL DIFFICULTIES WITH ELECTRONIC COMMUNICATIONS EQUIPMENT BE IT TXDOT OR RESPONDENTS.</p> <p>E-MAIL RESPONSE TO: SERGIO.MCGREGOR@TXDOT.GOV</p>					